	TICKET		PAYEE NAME					*****			
ATCH	INVOICE	CHECK	OR	TR	COST				05/26/57		
DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	OCM	S0	W O	DISTR AMT	
05 20 7	47	7965	PETTY CASH	55	254000	12501	5093	89	1	17.00	
_05_20_1_	-T (The second second second second				The state of the s	17.00 *	
				Prince (1991)	AND THE PROPERTY OF THE PROPER	AND THE PROPERTY OF THE PERSON				17.00 *	*
- or - oo - 7	C 15776	6107	136	51	254000	12501	5093	90		6.71-	
05 20 7 05 20 7	C-15776	6107		50	254000	12501	5093	90	1	335.70	
05 20 7	51875	6107		50	254000	12501	5093	90	1	44.72	
05 23 7	51875	6107	29	- 5i -	254000	12501	5093	90	1	.89-	-
05 23 7	51995	6107		50	254000	12501	5093	90		351.20	
05 23 7	51995	6107	29		254000	12501	5093	90	1	7.02-	
05 23 7	C015717	6107		50	254000	12501	5093	90	1	227•36	
05 23 7	C015717	6107	136	51	254000	12501	5093	90	1	4.55-	
05 23 7	C015718	6107		50	254000	12501	5093	90	1	130.90	
05 23 7	C015718	6107	136	51	254000	12501	5093	90	1	2.62-	
05 23 7	C015778	6107	1,00	50	254000	12501	5093	90	1	1,652.94	
05 23 7	C015778	6107	136	5 1	254000	12501	5093	90	AND DESCRIPTION OF THE PERSON	33.06-	
05 23 7	C016058	6107		50	254000	12501	5093	90	1	497.20	
05 23 7	C016058	6107	136	51	254000	12501	5093	90	1	9.94-	
05 23 7	C016076	6107		50	254000	12501	5093	90	T	705.05	1 Parameter
05 23 7	C016076	6107	136	51	254000	12501	5093	90	1	14.10-	. a
05 23 7	C016077	6107		50	254000	12501	5093	90		24.96	
05 23 7	C016077	6107	136	51	254000	12501	5093	90	**************************************	• 50-	
05 23 7	C15715A	6107		50	254000	12501	5093	90	1	26.62	
05 23 7	C15715A	6107	136	51	254000	12501	5093	90	1	•53-	
05 23 7	E-01261	6107		50	254000	12501	5093	90	7	205•07	
05 23 7	E-01261	6107	1097	51	254000	12501	5093	90	1	4.10-	
05 23 7	24769	6107		50	254000	12501	5093	90	1	72.00	
05 23 7	24769	6107	216	51	254000	12501	5093	90	1	1.44-	
05 23 7	24770	6107		50	254000	12501	5093	90	1	99•00	
05 23 7	24770	6107	216	51	254000	12501	5093	90	1	1.98-	
3 05 24 7	61790	6107	The state of the s	50	254000	12501	5093	90		45.68	
3 05 24 7	61790	6107	127	51	254000	12501	5093	90	1	•91-	
3 05 24 7	61926	6107	The state of the s	50	254000	12501	5093	90	1	40.80	
3 05 24 7	61926	6107	127	51	254000	12501	5093	90	1	•82-	
3 05 24 7	88756	6107		50	254000	12501	5093	90	1	40.86	
			A CONTRACTOR OF THE PARTY OF TH		DAME ON PARTY AND THE PARTY AN					Continued	-

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·	TICKET PAYEE NAME							<u> </u>	2 0.01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
BATCH	INVOICE	CHECK	OR	TR	COST			DATE	05/26/57	Commence of the control of the contr
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	so	WO	DISTR AMT
53 05 24 7	88756	6107	127	51	254000	12501	5093	90		•82-
54 05 24 7	C016127	6107	alle fine	50	254000	12501	5093	90	- i	304.80
54 05 24 7		6107	136	51	254000	12501	5093	90	1	6.10-
55 05 24 7	52183	6107		50	254000	12501	5093	90		10.40
55 05 24 7	52183	6107	29	51	254000	12501	5093	90	Maraban Armini P. Mara managaranta mina masa apangan	•21-
55 05 24 7	9635	6147		50	254000	12501	5093	90		52.00
55 05 24 7	9653	6147		50	254000	12501	5093	90	1 :	25•75
55 05 24 7	9690	6147		50	254000	12501	5093	90	- <u>1</u>	36.75
55 05 24 7	9715	6147		50	254000	12501	5093	90	1	349.64
55 05 24 7	9717	6147		50	254000	12501	5093	90	1	2.68
55 05 24 7	9732	6147	THE PERSON AND PARTY PARTY IN THE PERSON NAMED	50	254000	12501	5093	90		45.90
55 05 24 7	9749	6177		50	254000	12501	5093	90	1	15•13
55 05 24 7	9753	6177		50	254000	12501	5093	90	1	125•10
55 05 24 7	9759	6177	**************************************	50	254000	12501	5093	90		45.90
55 05 24 7	9827	6207	AND	50	254000	12501	5093	90	1	34.08
55 05 24 7	9829	6207		50	254000	12501	5093	90	1	3.10
47 05 21 7	51903	6107	Material and the Material of the second of t	50	254000	12501	5093	90	1	48.00
47 05 21 7	51903	6107	29	51	254000	12501	5093	90	1	•96-
43 05 21 7	435701	5247		50	254000	12501	5093	90	1	184.46
43 05 21 7	435701	5247	18	51	254000	12501	5093	90	1	1.84-
43 05 21 7	51631	6107		50	254000	12501	5093	90	1	60.00
43 05 21 7	51631	6107	29	51	254000	12501	5093	90	1	1.20-
43 05 21 7	51633	6107	ACCUSATION AND A COMPANY OF THE ACCUSATION OF TH	50	254000	12501	5093	90	1	60.00
43 05 21 7	51633	6107	29	51	254000	12501	5093	90	1	1.20-
43 05 21 7	AT37301	6107	A THE STREET CO. S.	50	254000	12501	5093	90	1	5.20
43 05 21 7	AT37301	6107	73	51	254000	12501	5093	90	1	•10-
46 05 21 7	51951	6107		50	254000	12501	5093	90	1	7.50
46 05 21 7	51951	6107	29	51	254000	12501	5093	90	1	• 15-
46 05 21 7	52012	6107		50	254000	12501	5093	90	1	41.37
46 05 21 7	52012	6107	29	51	254000	12501	5093	90	1	•83-
48 05 22 7	66308	6107		50	254000	12501	5093	90	1	306 • 74
48 05 22 7	66308	6107	127	51	254000	12501	5093	90	1	6.13-
48 05 22 7	66309	6107		50	254000	12501	5093	90	1	36 • 42
48 05 22 7	66309	6107	127	51	254000	12501	5093	90	1	•73-
48 05 22 7	20454	6107	THE STATE OF THE S	50	254000	12501	5093	90	1	136.05
48 05 22 7	20454	6107	250	51	254000	12501	5093	90	1	2.72-
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	TICKET		PAYEE NAME					DATE	05/26/57	
ATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	50	WO	DISTR AMT
DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCI	1130			
				50	254000	12501	5093	90	1	61.20
05 22 7	5855	5317	0.01	50 51	254000	12501	5093	90	1	•61-
05 22 7	S855	5317	391	50	254000	12501	5093	90	n 1	114•12 2•28=
05 22 7	52031	6107	29	51	254000	12501	5093	90	1	43.68
05 22 7	52031	6107 6107	6 /	50	254000	12501	5093	90		
05 22 7	52075	6107		51	254000	12501	5093	90	4	8.36
05 22 7	52075 43648	6107		50	254000	12501	5093	90		
05 22 7	43648	6107	56	51	254000	12501	5093	90		21.00
05 22 7	44194	6107	The state of the s	50	254000	12501	5093		1	42-
05 22 7	44194	6107	56	51	254000	12501	5093	90		85.68
9 05 22 7 9 05 22 7	44361	6107		50	254000	12501	5093 5093		<u> </u>	1.71-
05 22 7	44361	6107	56	51	254000	12501	5093		1	6.72
9 05 22 7	5889	6107		50	254000	12501	5093			•13-
9 05 22 7	5889	6107	206	51	254000	12501	2072			6,659.44 *
9 00 22 1										The second secon
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			The second secon							6,676.44 ***
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